

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2139380
Invoice Date 10/06/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	43.90
Messenger Service	7.50
Federal Express	64.50

CURRENT EXPENSES	115.90
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TOTAL AMOUNT OF THIS INVOICE	115.90
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NET AMOUNT OF THIS INVOICE	115.90
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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2139379
 Invoice Date 10/06/11
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/11:

Date	Tkpr	Description	Hours	Value
09/01/11	TKD	Review all case filings and share with team	0.5	325.00
09/02/11	TKD	Review all case filings and share with team	0.6	390.00
09/06/11	TKD	Review all case filings and share with team	0.3	195.00
09/07/11	TKD	Review all case filings and share with team	0.4	260.00
09/08/11	TKD	Review all case filings and share with team	0.4	260.00
09/12/11	TKD	Review case filings and share with team	0.4	260.00
09/15/11	TKD	Review all case filings and share with team	0.5	325.00
09/16/11	TKD	Review all case filings and share with team	0.4	260.00
09/19/11	TKD	Review all case filings and share with team	0.4	260.00
09/20/11	TKD	Review all case filings and share with team	0.3	195.00
09/21/11	TKD	Review all case filings and share with team	0.3	195.00
09/22/11	TBB	Forward all ECF filings to group	0.4	78.00
09/23/11	TBB	Forward all ECF filings to group.	0.3	58.50
09/27/11	TKD	Review all case filings and share with team	0.8	520.00
09/28/11	TKD	Review case filings and share with team	0.3	195.00
09/29/11	TKD	Review all case filings and share with team	0.5	325.00
09/30/11	TKD	Review all case filings and share with team	0.4	260.00

TOTAL HOURS 7.2

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359022
00004WR Grace - Official Committee of Equity Security
Holders
Case AdministrationInvoice Number 2139379
Page 2

10/06/11

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	0.7	at	\$195.00	=	136.50
Teresa K.D. Currier	6.5	at	\$650.00	=	4,225.00

CURRENT FEES

4,361.50

TOTAL AMOUNT OF THIS INVOICE

4,361.50

NET AMOUNT OF THIS INVOICE

4,361.50

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Invoice Number 2139405
 Invoice Date 10/06/11
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/11:

Date	Tkpr	Description	Hours	Value
09/02/11	TKD	Review our fee app and approve same	0.5	325.00
09/02/11	TBB	Draft affidavit of service to Saul Ewing's twenty fifth monthly fee application.	0.2	39.00
09/02/11	TBB	File and serve Saul Ewing's twenty fifth monthly fee application	0.8	156.00
09/08/11	TBB	File and service CNO to Saul Ewing's ninth quarterly fee application.	0.8	156.00
09/26/11	TBB	Draft CNO to Saul Ewing's twenty fifth monthly fee application.	0.5	97.50
09/27/11	TKD	Review updated docket and prepare, sign CNO for fees	0.3	195.00
09/27/11	TBB	Review docket for any objections to Saul Ewing's monthly fee application.	0.3	58.50
09/28/11	TBB	File and serve CNO to Saul Ewing's twenty fifth monthly fee application	1.1	214.50
09/29/11	TKD	Review, approve our fee application for filing	0.4	260.00
09/29/11	TBB	Draft Saul Ewing's twenty sixth monthly fee application	0.9	175.50
09/29/11	TBB	Draft Notice and Affidavit of Service to Saul Ewing's twenty sixth monthly fee application	0.5	97.50

TOTAL HOURS 6.3

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Invoice Number 2139405

00015

Holders

Page 2

Fee Applications/Applicant

10/06/11

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	5.1	at	\$195.00	=	994.50
Teresa K.D. Currier	1.2	at	\$650.00	=	780.00

CURRENT FEES

1,774.50

TOTAL AMOUNT OF THIS INVOICE

1,774.50

NET AMOUNT OF THIS INVOICE

1,774.50

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Invoice Number 2139406
 Invoice Date 10/06/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/11:

Date	Tkpr	Description	Hours	Value
09/01/11	TKD	Review docket, review and approve Kramer CNO	0.3	195.00
09/01/11	TBB	Draft CNO to Kramer Levin's thirty seventh quarterly fee application.	0.5	97.50
09/02/11	TBB	File and serve CNO to Kramer Levin's thirty seventh quarterly fee application.	0.9	175.50
09/06/11	TKD	Review notice for Kramer Levin fee app; compare and approve same for filing	0.3	195.00
09/06/11	TBB	Draft Notice to Kramer Levin's one hundred and nineteenth monthly fee application.	0.2	39.00
09/06/11	TBB	File and serve Kramer Levin's one hundred and nineteenth monthly fee application.	0.8	156.00
09/28/11	TKD	Review and approve Kramer Levin CNO	0.3	195.00
09/28/11	TKD	Communicate with David Blabey about Kramer Levin fee app	0.2	130.00
09/28/11	TBB	Draft CNO to Kramer Levin's one hundred and nineteenth monthly fee application	0.3	58.50
09/28/11	TBB	File and serve Kramer Levin's CNO to Kramer Levin's one hundred and nineteenth monthly fee application	1.1	214.50
09/28/11	TBB	Review docket for any objections to Kramer Levin's monthly fee application	0.3	58.50
09/29/11	TKD	Review Kramer Levin fee application and approve same for filing	0.3	195.00

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359022
00016WR Grace - Official Committee of Equity Security
Holders
Fee Applications/OthersInvoice Number 2139406
Page 2

10/06/11

Date	Tkpr	Description	Hours	Value
09/29/11	TBB	Draft Notice and Affidavit of Service to Kramer one hundred and twentieth monthly fee application	0.5	97.50
TOTAL HOURS			6.0	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	4.6	at \$195.00 =	897.00
Teresa K.D. Currier	1.4	at \$650.00 =	910.00

CURRENT FEES

1,807.00

TOTAL AMOUNT OF THIS INVOICE

1,807.00

NET AMOUNT OF THIS INVOICE

1,807.00